

SECRET

22 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
1-31 May 1956.

1. It is requested that subject ~~employee~~ 144.1 account be credited in the amount of ~~\$726.52~~ to liquidate the balance of his advance account and that a check in the amount of ~~\$1,219.62~~ be drawn in favor of . The check should be sent to Room 516, ~~1111 N. 30th St., Wash. D.C.~~ for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~\$1,219.62~~.

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|----------------------------|---------------------|---------------|
| PCS-DCI-Proj. 361-56 | 6-1001-30-010 | 229 | 02.1 | \$1,219.62 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

SECRET